

**State of Idaho**  
**Division of Financial Management**  
**STARS -- Single Audit Report**  
**Federal Fiscal Year 2005**

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**Vendor: 826000860 00, HOMEDALE JT. SCH. DIST. NO. 370**

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	24,991.87
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	677.79
09/26/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	3,517.34
09/26/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
CFDA 10.550 Total:							<b>29,187.00</b>
10/06/2004	Supt of Public Instruction	1170200410064999000830	0348		10.553	School Breakfast Program	14,322.56
11/12/2004	Supt of Public Instruction	1170200411124999001360	0348		10.553	School Breakfast Program	12,883.35
12/08/2004	Supt of Public Instruction	1170200412084999001300	0348		10.553	School Breakfast Program	10,618.41
01/05/2005	Supt of Public Instruction	1170200501054999000490	0348		10.553	School Breakfast Program	8,107.15
02/09/2005	Supt of Public Instruction	1170200502094999001050	0348		10.553	School Breakfast Program	12,102.86
03/09/2005	Supt of Public Instruction	1170200503094999001290	0348		10.553	School Breakfast Program	11,749.52
04/13/2005	Supt of Public Instruction	1170200504134999001120	0348		10.553	School Breakfast Program	10,445.52
05/12/2005	Supt of Public Instruction	1170200505124999001830	0348		10.553	School Breakfast Program	12,783.46
06/16/2005	Supt of Public Instruction	1170200506164999000970	0348		10.553	School Breakfast Program	12,155.60
09/08/2005	Supt of Public Instruction	1170200509084999000450	0348		10.553	School Breakfast Program	5,569.23
CFDA 10.553 Total:							<b>110,737.66</b>
10/06/2004	Supt of Public Instruction	1170200410064999000820	0348		10.555	National School Lunch Program	30,610.63
11/12/2004	Supt of Public Instruction	1170200411124999001350	0348		10.555	National School Lunch Program	27,745.70
11/12/2004	Supt of Public Instruction	1170200411124999001370	0348		10.555	National School Lunch Program	60.39
12/08/2004	Supt of Public Instruction	1170200412084999001290	0348		10.555	National School Lunch Program	23,673.29
12/08/2004	Supt of Public Instruction	1170200412084999001310	0348		10.555	National School Lunch Program	187.27
01/05/2005	Supt of Public Instruction	1170200501054999000480	0348		10.555	National School Lunch Program	18,933.90
01/05/2005	Supt of Public Instruction	1170200501054999000500	0348		10.555	National School Lunch Program	216.55
02/09/2005	Supt of Public Instruction	1170200502094999001040	0348		10.555	National School Lunch Program	28,811.55
02/09/2005	Supt of Public Instruction	1170200502094999001060	0348		10.555	National School Lunch Program	380.64
03/09/2005	Supt of Public Instruction	1170200503094999001280	0348		10.555	National School Lunch Program	26,704.12
03/09/2005	Supt of Public Instruction	1170200503094999001300	0348		10.555	National School Lunch Program	311.71
04/13/2005	Supt of Public Instruction	1170200504134999001110	0348		10.555	National School Lunch Program	23,395.75
04/13/2005	Supt of Public Instruction	1170200504134999001130	0348		10.555	National School Lunch Program	304.39
05/12/2005	Supt of Public Instruction	1170200505124999001840	0348		10.555	National School Lunch Program	341.60
05/12/2005	Supt of Public Instruction	1170200505124999001820	0348		10.555	National School Lunch Program	29,081.38
06/16/2005	Supt of Public Instruction	1170200506164999000960	0348		10.555	National School Lunch Program	28,752.82
06/16/2005	Supt of Public Instruction	1170200506164999000980	0348		10.555	National School Lunch Program	253.76

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
09/08/2005	Supt of Public Instruction	1170200509084999000440	0348		10.555	National School Lunch Program	11,662.24
09/08/2005	Supt of Public Instruction	1170200509084999000460	0348		10.555	National School Lunch Program	10.08
09/21/2005	Supt of Public Instruction	1170200509214999000610	0348		10.555	National School Lunch Program	141.84
CFDA 10.555 Total:							<b>251,579.61</b>
06/23/2005	Supt of Public Instruction	1170200506234807000070	0348		10.559	Summer Food Service Program for Children	65.00
07/14/2005	Supt of Public Instruction	1170200507144999000430	0348		10.559	Summer Food Service Program for Children	12,531.78
07/14/2005	Supt of Public Instruction	1170200507144999000440	0348		10.559	Summer Food Service Program for Children	1,289.66
07/21/2005	Supt of Public Instruction	1170200507214999000280	0348		10.559	Summer Food Service Program for Children	5,843.22
07/21/2005	Supt of Public Instruction	1170200507214999000290	0348		10.559	Summer Food Service Program for Children	601.64
CFDA 10.559 Total:							<b>20,331.30</b>
06/15/2005	Supt of Public Instruction	1170200506134741000420	0348		16.727	Enforcing Underage Drinking Laws Program	244.01
CFDA 16.727 Total:							<b>244.01</b>
06/15/2005	Supt of Public Instruction	1170200506134741000180	0348		20.601	Alcohol Traffic Safety & Drunk Driving Preven	146.38
CFDA 20.601 Total:							<b>146.38</b>
10/20/2004	Supt of Public Instruction	1170200410184498000210	0348		84.010	Chapter I Basic and Concentration Grants	10,606.00
11/03/2004	Supt of Public Instruction	1170200411024573000740	0348		84.010	Chapter I Basic and Concentration Grants	38,005.00
12/01/2004	Supt of Public Instruction	1170200412014679000620	0348		84.010	Chapter I Basic and Concentration Grants	6,538.00
12/01/2004	Supt of Public Instruction	1170200412014682000620	0348		84.010	Chapter I Basic and Concentration Grants	18,462.00
01/20/2005	Supt of Public Instruction	1170200501194944000350	0348		84.010	Chapter I Basic and Concentration Grants	22,721.00
02/02/2005	Supt of Public Instruction	1170200501314010000090	0348		84.010	Chapter I Basic and Concentration Grants	1,500.00
02/02/2005	Supt of Public Instruction	1170200501314011000650	0348		84.010	Chapter I Basic and Concentration Grants	24,500.00
03/02/2005	Supt of Public Instruction	1170200503024164000750	0348		84.010	Chapter I Basic and Concentration Grants	26,000.00
05/04/2005	Supt of Public Instruction	1170200505034513000670	0348		84.010	Chapter I Basic and Concentration Grants	51,440.00
05/04/2005	Supt of Public Instruction	1170200505044516000070	0348		84.010	Chapter I Basic and Concentration Grants	957.00
06/02/2005	Supt of Public Instruction	1170200505314670000760	0348		84.010	Chapter I Basic and Concentration Grants	35,000.00
06/02/2005	Supt of Public Instruction	1170200506014674000430	0348		84.010	Chapter I Basic and Concentration Grants	100.00
07/21/2005	Supt of Public Instruction	1170200507204048000340	0348		84.010	Chapter I Basic and Concentration Grants	25,935.00
08/03/2005	Supt of Public Instruction	1170200508024111000540	0348		84.010	Chapter I Basic and Concentration Grants	25,000.00
09/08/2005	Supt of Public Instruction	1170200509084294000770	0348		84.010	Chapter I Basic and Concentration Grants	25,000.00
09/08/2005	Supt of Public Instruction	1170200509084293000130	0348		84.010	Chapter I Basic and Concentration Grants	9,000.00

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
CFDA 84.010 Total:							320,764.00
11/03/2004	Supt of Public Instruction	1170200411024572000230	0348		84.011	Migrant Education-Basic State Formula Grant P	10,000.00
12/01/2004	Supt of Public Instruction	1170200411304681000400	0348		84.011	Migrant Education-Basic State Formula Grant P	10,000.00
01/20/2005	Supt of Public Instruction	1170200501184943000240	0348		84.011	Migrant Education-Basic State Formula Grant P	25,855.00
02/02/2005	Supt of Public Instruction	1170200502014013000330	0348		84.011	Migrant Education-Basic State Formula Grant P	10,000.00
03/02/2005	Supt of Public Instruction	1170200503014162000300	0348		84.011	Migrant Education-Basic State Formula Grant P	10,000.00
05/04/2005	Supt of Public Instruction	1170200505034514000300	0348		84.011	Migrant Education-Basic State Formula Grant P	18,520.00
06/02/2005	Supt of Public Instruction	1170200506014673000370	0348		84.011	Migrant Education-Basic State Formula Grant P	35,000.00
07/21/2005	Supt of Public Instruction	1170200507204047000170	0348		84.011	Migrant Education-Basic State Formula Grant P	18,179.00
08/03/2005	Supt of Public Instruction	1170200508034112000250	0348		84.011	Migrant Education-Basic State Formula Grant P	14,553.00
CFDA 84.011 Total:							152,107.00
10/27/2004	Supt of Public Instruction	1170200410274543000730	0348		84.186	Drug-Free Schools and Communities, State	1,452.00
11/24/2004	Supt of Public Instruction	1170200411224661000360	0348		84.186	Drug-Free Schools and Communities, State	700.00
12/15/2004	Supt of Public Instruction	1170200412144763000390	0348		84.186	Drug-Free Schools and Communities, State	700.00
01/26/2005	Supt of Public Instruction	1170200501244968000530	0348		84.186	Drug-Free Schools and Communities, State	100.00
02/24/2005	Supt of Public Instruction	1170200502244114000370	0348		84.186	Drug-Free Schools and Communities, State	700.00
03/23/2005	Supt of Public Instruction	1170200503214277000390	0348		84.186	Drug-Free Schools and Communities, State	700.00
05/25/2005	Supt of Public Instruction	1170200505244629000510	0348		84.186	Drug-Free Schools and Communities, State	2,000.00
06/15/2005	Supt of Public Instruction	1170200506144744000780	0348		84.186	Drug-Free Schools and Communities, State	3,000.00
07/27/2005	Supt of Public Instruction	1170200507274083000160	0348		84.186	Drug-Free Schools and Communities, State	134.00
08/24/2005	Supt of Public Instruction	1170200508244223000600	0348		84.186	Drug-Free Schools and Communities, State	645.00
09/21/2005	Supt of Public Instruction	1170200509204352000110	0348		84.186	Drug-Free Schools and Communities, State	1,000.00
09/21/2005	Supt of Public Instruction	1170200509204352000790	0348		84.186	Drug-Free Schools and Communities, State	800.00
CFDA 84.186 Total:							11,931.00
11/03/2004	Supt of Public Instruction	1170200411024570000420	0348		84.298	Innovative Education Program Strategies	1,584.00
12/01/2004	Supt of Public Instruction	1170200411294678000440	0348		84.298	Innovative Education Program Strategies	500.00
01/20/2005	Supt of Public Instruction	1170200501184942000300	0348		84.298	Innovative Education Program Strategies	3,655.00
02/02/2005	Supt of Public Instruction	1170200501314012000560	0348		84.298	Innovative Education Program Strategies	500.00
03/02/2005	Supt of Public Instruction	1170200503014162000840	0348		84.298	Innovative Education Program Strategies	500.00
05/04/2005	Supt of Public Instruction	1170200505034515000490	0348		84.298	Innovative Education Program Strategies	665.00
06/02/2005	Supt of Public Instruction	1170200506014672000410	0348		84.298	Innovative Education Program Strategies	580.00
CFDA 84.298 Total:							7,984.00

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
10/27/2004	Supt of Public Instruction	1170200410274530000360	0348		84.318	Technology Literacy Challenge Fund Grants	590.00
11/03/2004	Supt of Public Instruction	1170200411014569000150	0348		84.318	Technology Literacy Challenge Fund Grants	7,049.00
11/03/2004	Supt of Public Instruction	1170200411014569000220	0348		84.318	Technology Literacy Challenge Fund Grants	2,000.00
12/01/2004	Supt of Public Instruction	1170200411294677000270	0348		84.318	Technology Literacy Challenge Fund Grants	1,000.00
12/01/2004	Supt of Public Instruction	1170200411294677000170	0348		84.318	Technology Literacy Challenge Fund Grants	2,000.00
01/26/2005	Supt of Public Instruction	1170200501244965000100	0348		84.318	Technology Literacy Challenge Fund Grants	3,624.00
01/26/2005	Supt of Public Instruction	1170200501244965000150	0348		84.318	Technology Literacy Challenge Fund Grants	5,800.00
01/26/2005	Supt of Public Instruction	1170200501244965000230	0348		84.318	Technology Literacy Challenge Fund Grants	2,912.00
02/02/2005	Supt of Public Instruction	1170200502014015000230	0348		84.318	Technology Literacy Challenge Fund Grants	5,000.00
02/02/2005	Supt of Public Instruction	1170200502014015000280	0348		84.318	Technology Literacy Challenge Fund Grants	2,000.00
03/09/2005	Supt of Public Instruction	1170200503084205000270	0348		84.318	Technology Literacy Challenge Fund Grants	5,000.00
03/09/2005	Supt of Public Instruction	1170200503084205000360	0348		84.318	Technology Literacy Challenge Fund Grants	2,000.00
04/27/2005	Supt of Public Instruction	1170200504274484000290	0348		84.318	Technology Literacy Challenge Fund Grants	25,475.00
04/27/2005	Supt of Public Instruction	1170200504274484000450	0348		84.318	Technology Literacy Challenge Fund Grants	5,258.00
04/27/2005	Supt of Public Instruction	1170200504274484000570	0348		84.318	Technology Literacy Challenge Fund Grants	14,271.00
06/02/2005	Supt of Public Instruction	1170200506024675000510	0348		84.318	Technology Literacy Challenge Fund Grants	500.00
06/02/2005	Supt of Public Instruction	1170200506024675000680	0348		84.318	Technology Literacy Challenge Fund Grants	5,000.00
08/03/2005	Supt of Public Instruction	1170200508014108000440	0348		84.318	Technology Literacy Challenge Fund Grants	151.00
08/03/2005	Supt of Public Instruction	1170200508014108000300	0348		84.318	Technology Literacy Challenge Fund Grants	976.00
09/08/2005	Supt of Public Instruction	1170200509064289000250	0348		84.318	Technology Literacy Challenge Fund Grants	588.00
09/08/2005	Supt of Public Instruction	1170200509064289000380	0348		84.318	Technology Literacy Challenge Fund Grants	3,000.00
CFDA 84.318 Total:							94,194.00
10/27/2004	Supt of Public Instruction	1170200410274530000110	0348		84.357	Reading First State Grants	394.00
11/03/2004	Supt of Public Instruction	1170200411034589000030	0348		84.357	Reading First State Grants	5,000.00
12/01/2004	Supt of Public Instruction	1170200411294677000020	0348		84.357	Reading First State Grants	5,000.00
01/26/2005	Supt of Public Instruction	1170200501244965000380	0348		84.357	Reading First State Grants	14,874.00
02/02/2005	Supt of Public Instruction	1170200502014015000080	0348		84.357	Reading First State Grants	7,000.00
03/09/2005	Supt of Public Instruction	1170200503084205000120	0348		84.357	Reading First State Grants	7,000.00
04/27/2005	Supt of Public Instruction	1170200504274484000020	0348		84.357	Reading First State Grants	51,346.00
06/02/2005	Supt of Public Instruction	1170200506024675000030	0348		84.357	Reading First State Grants	10,777.00
08/03/2005	Supt of Public Instruction	1170200508034127000080	0348		84.357	Reading First State Grants	4,401.00
09/08/2005	Supt of Public Instruction	1170200509064289000130	0348		84.357	Reading First State Grants	5,000.00
CFDA 84.357 Total:							110,792.00

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
10/29/2004	Office of the State Board of Education	1501200410295124000130	0348	T365A040012	84.365	English Language Acquisition Grants	621.33
11/08/2004	Office of the State Board of Education	1501200411085130000210	0348	T365A040012	84.365	English Language Acquisition Grants	2,000.00
12/10/2004	Office of the State Board of Education	1501200412105154000190	0348	T365A040012	84.365	English Language Acquisition Grants	2,000.00
01/26/2005	Office of the State Board of Education	1501200501265197000200	0348	T365A040012	84.365	English Language Acquisition Grants	312.00
02/07/2005	Office of the State Board of Education	1501200502075209000210	0348	T365A040012	84.365	English Language Acquisition Grants	2,000.00
03/08/2005	Office of the State Board of Education	1501200503085229000240	0348	T365A040012	84.365	English Language Acquisition Grants	2,000.00
05/09/2005	Office of the State Board of Education	1501200505095286000210	0348	T365A040012	84.365	English Language Acquisition Grants	4,024.37
06/16/2005	Office of the State Board of Education	1501200506165319000200	0348	T365A040012	84.365	English Language Acquisition Grants	1,023.63
08/01/2005	Office of the State Board of Education	1501200508015021000120	0348	T365A050012	84.365	English Language Acquisition Grants	609.65
08/10/2005	Office of the State Board of Education	1501200508105041000200	0348	T365A050012	84.365	English Language Acquisition Grants	2,200.00
09/09/2005	Office of the State Board of Education	1501200509095081000300	0348	T365A050012	84.365	English Language Acquisition Grants	2,400.00
CFDA 84.365 Total:							19,190.98
10/20/2004	Supt of Public Instruction	1170200410184497000130	0348		84.367	Improving Teacher Quality State Grants	55.00
11/03/2004	Supt of Public Instruction	1170200411024571000250	0348		84.367	Improving Teacher Quality State Grants	5,000.00
12/01/2004	Supt of Public Instruction	1170200411304680000200	0348		84.367	Improving Teacher Quality State Grants	5,000.00
01/20/2005	Supt of Public Instruction	1170200501194945000070	0348		84.367	Improving Teacher Quality State Grants	4,905.00
02/02/2005	Supt of Public Instruction	1170200502014014000090	0348		84.367	Improving Teacher Quality State Grants	6,000.00
03/02/2005	Supt of Public Instruction	1170200502284161000430	0348		84.367	Improving Teacher Quality State Grants	5,617.00
03/02/2005	Supt of Public Instruction	1170200503024163000660	0348		84.367	Improving Teacher Quality State Grants	383.00
05/04/2005	Supt of Public Instruction	1170200505044516000680	0348		84.367	Improving Teacher Quality State Grants	14,604.00
06/02/2005	Supt of Public Instruction	1170200505314671000650	0348		84.367	Improving Teacher Quality State Grants	6,000.00
07/21/2005	Supt of Public Instruction	1170200507214049000280	0348		84.367	Improving Teacher Quality State Grants	7,026.00
08/03/2005	Supt of Public Instruction	1170200508024110000400	0348		84.367	Improving Teacher Quality State Grants	6,000.00
09/08/2005	Supt of Public Instruction	1170200509074292000420	0348		84.367	Improving Teacher Quality State Grants	6,000.00
CFDA 84.367 Total:							66,590.00
Vendor Total:							1,195,778.94